

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of March, 2015 – Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.Rt.No.224,**

**Dated: 17-04-2015**

**ORDER :-**

Sanction is accorded for incurring an expenditure not exceeding Rs. 1,549/- (Rupees One thousand Five hundred and Forty Nine only) towards the Telephone charges of the following telephone used by Sri V. Ramana Raju Nadimpally, Deputy Secretary to Government for the month of March, 2015.

Sl.No.	Telephone No.	Bill Date	Expenditure	Used by
1.	04023750188	06-03-2014	Rs.1,549/- ----- Rs. 1,549/- ----- (Rupees One thousand Five hundred and Forty Nine only)	Dy. Secretary to Government Sri N.V.R .R(Residential)

2. The expenditure sanctioned shall be debited to "3451 Secretariat Economic Services, 090- Secretariat, 25 – Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation &CAD (OP: Claims) Department shall draw an account payee cheque in favour of AO(cash) for BSNL, Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules/orders on the subject matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N.V.RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General A.P. Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**